



# Campaign Finance Report

**COMMITTEE TO ELECT CLOVES CAMPBELL JR**  
**Committee #: 200693349**

**Treasurer: CAMPBELL, LANETTE**  
**8027 S 29th Way, Phoenix, AZ 85042**  
**Phone: (602) 309-9786**  
**Email: clovesiii@aol.com**  
**Candidate Name: CAMPBELL, CLOVES, JR**  
**Office Sought: State Representative - District 16**

## 2010 Pre-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: October 21, 2010**  
**Reporting Period: September 14, 2010-October 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,983.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,983.89
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65367

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,495.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,405.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,983.89	\$0.00	\$6,983.89	\$15,148.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$904.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,983.89	\$0.00	\$6,983.89	\$16,053.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,983.89			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	safeway Store	09/14/2010	\$26.35	\$26.35
<b>Address:</b>	4747 E Elliot Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	drinks, water			
<b>Name:</b>	STAPLES	09/14/2010	\$43.02	\$95.40
<b>Address:</b>	1275 W Elliot Rd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	electronic, files			
<b>Name:</b>	Staten, Leah	09/14/2010	\$300.00	\$990.00
<b>Address:</b>	5025 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website & social media update			
<b>Name:</b>	ARIZONA INFORMANT	09/15/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	1746 E Madison St, Ste 2, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Primary Campaign Ad			
<b>Name:</b>	Paradise Bakery	09/17/2010	\$32.63	\$32.63
<b>Address:</b>	3 S 2nd St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	(2) pollers lunch			
<b>Name:</b>	Red Lobster	09/17/2010	\$90.23	\$90.23
<b>Address:</b>	7240 W Ray Rd, Chandler, AZ 85226		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting/Campaign Comm			
<b>Name:</b>	USPS	09/17/2010	\$35.29	\$35.29
<b>Address:</b>	DOWNTOWN PHX STATION, PHOENIX, AZ 85008		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	stamps			
<b>Name:</b>	Andrew's Party Rental	09/18/2010	\$402.88	\$402.88
<b>Address:</b>	1730 W. Southern Av, Tempe, AZ 85226		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	thank you reception items			
<b>Name:</b>	woodberry, reppy	09/18/2010	\$100.00	\$100.00
<b>Address:</b>	6641 S 45th Place, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Signage removal			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Woods, Daivon	09/18/2010	\$250.00	\$560.00
<b>Address:</b>	9728 W Horse Thief Pass, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign removal / haul, trash			
<b>Name:</b>	Quick Trip	09/19/2010	\$38.40	\$79.85
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Ruby Tuesday	09/21/2010	\$42.35	\$42.35
<b>Address:</b>	100 S 44th Street, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Lunch Meeting/Daichatre PR			
<b>Name:</b>	FRY'S FOOD STORES	09/23/2010	\$63.08	\$63.08
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CAMPBELL, LANETTE	09/24/2010	\$1,200.00	\$1,200.00
<b>Address:</b>	8027 S 29th Way, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	MARKETING SPEACIALIST, HEALTH CHOICE AZ			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign mgr -filing, bookkeeping,			
<b>Name:</b>	COSTCO	09/26/2010	\$329.00	\$515.68
<b>Address:</b>	#436 TEMPE, TEMPE, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food, drinks, cups, paper			
<b>Name:</b>	Karim's Cobbler Shop	09/26/2010	\$462.00	\$462.00
<b>Address:</b>	E Washington, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	catered food for reception			
<b>Name:</b>	COSTCO	09/30/2010	\$19.04	\$515.68
<b>Address:</b>	#436 TEMPE, TEMPE, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Photo development			
<b>Name:</b>	Hall, Victor	09/30/2010	\$250.00	\$250.00
<b>Address:</b>	2320 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Unemployed			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Donations follow up			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Walmart	10/01/2010	\$70.90	\$70.90
<b>Address:</b>	1830 W Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	plates, cups, table cloth			
<b>Name:</b>	Looney, Pilar	10/02/2010	\$350.00	\$350.00
<b>Address:</b>	1141 E Palo Verde Dr, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Professional Services - Translation services			
<b>Memo:</b>	Simply Translations			
<b>Name:</b>	Morales, Dannery	10/02/2010	\$150.00	\$150.00
<b>Address:</b>	3420 E Baseline Rd #1007, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	marketing			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Spanish Speaking Phone			
<b>Name:</b>	Think Wireless	10/04/2010	\$105.20	\$105.20
<b>Address:</b>	2434 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	For Stephen Jack IT serv			
<b>Name:</b>	Walgreens	10/08/2010	\$32.31	\$32.31
<b>Address:</b>	2402 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	hand sanitizer, chips,			
<b>Name:</b>	Blevins, Anthony	10/09/2010	\$110.00	\$110.00
<b>Address:</b>	4401 E McDowell Rd, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign assist			
<b>Name:</b>	Campbell, Carlton	10/09/2010	\$100.00	\$300.00
<b>Address:</b>	5002 S 21 St Way, Phoenix, Az 85042		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign assist			
<b>Name:</b>	Johnson, Tracey	10/09/2010	\$100.00	\$300.00
<b>Address:</b>	1746 E Madison St, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Student / SMCC			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign assist			
<b>Name:</b>	Morales, Jerry	10/09/2010	\$75.00	\$75.00
<b>Address:</b>	6000 S 16th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign assist			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Neal, Kevin	10/09/2010	\$100.00	\$100.00
<b>Address:</b>	15425 S 26th Pl, Phoenix, AZ 85048		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign info			
<b>Name:</b>	Quik Trip	10/09/2010	\$31.21	\$75.19
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	van pool allowance			
<b>Name:</b>	Watts, Robert	10/09/2010	\$75.00	\$305.00
<b>Address:</b>	1841 W Glendale Ave, # 245, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	assist w/ another campaign			
Total of Operating Expenses			\$6,983.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,983.89	

